

10th RA Bill W.O - EE/ELE/RRN/W.O/02/2022-23 Dtd: 01/04/2022

Job - 017-22-000002 M. A. R. 57 (Rule 116)

No. E

Serial No.

Measurement Book
Period - 01/04/2024 To 30/06/2024 (3 Months)

Name of work Operation and maintenance of street lighting system in ward No-17

Name of Contractor of nature of Agency. Package R2 of P.R. Nagar Zone.

Date of commencement of work. M/S. Prema Electrical Enterprises.

12838

Date 1	Full description, etc., of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
4.	Operation and maintenance of LED street lighting system including replacement of damaged/faulted/lapsed out components like LED drivers, MCPCB, surge protective device, switches, wires, Holders, starter observing weather proofing technic conforming to IP 65 standards, and switching ON/OFF of street lights at specified timing and pole numbering preparing ward wise, Street wise street light data bank furnishing maintenance reports, every day etc, complete so as to ensure efficient running of street lights detailed tender documents. For 24 watt LED park lighting systems.						
		Each → 506 X 73.33 X 3 months = 111315.00					

MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
	5. Operation and maintenance of LED street lighting system including replacement of damaged/faulted/fused out components like LED, MCB, switches, wires, Holders, starter etc complete as per specification of schedule-B. For 65 watt LED street light lighting systems. Each → $504 \times 95.61 \times 3 \text{ months} = 1461562.00$						
	6. For 90 watt LED street light lighting systems. Each → $182 \times 114.80 \times 3 \text{ months} = 62681.00$						
	7. For 110/120 watt LED street light lighting systems. Each → $2 \times 131.29 \times 3 \text{ months} = 788.00$						
						Total (A) = 319346.00	
						Subtracting GST@12% = 38322.00	
						Sub Total without GST (B) = 281024.00	
						Add GST@18% on (B) = (C) = 50584.00	
						Total (B) + (C) = (D) = 331608.00	

etc
Scanned
AEIEIEI

M. A. R. 57 (Rule 116)
Measurement Book

No. E

Serial No.

Name of work From To

Name of Contractor of nature of Agency.....

Date of commencement of work..... **12839**

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	<u>Certificates-</u>	3	4	5	6	7	8
	1. Certified that work is Executed Satisfactory.						
	B. Deductions.						
	a. Deduction of 2% of monthly bill as per condition no(14) of contract Agreement on account of Release Scrap materials. = 6632.00 ✓						
	b. Penalty as per condition no(25) of contract Agreement for failure to attend complaint in time, repeatedly switching ON/OFF of lights, day time burning of lights, Shortfall in deployment of man power or Equipment. = 600.00 ✓						
						Total (E) = 7232.00 ✓	
	<i>[Signature]</i> JE (ELE)						

[Signature]
AE/ELE

MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
	Adjustments Details IT... 3316=00 CGST... 2810=00 SGST... 2810=00 CBE... 332=00 FSD... 3316=00 LC... 600=00 HOME... 6632=00 OTHERS... 19816=00 TOTAL... 311792=00 NETT...					Passed for Rs. 331,608=00 Only Net Cheque Rs. 3,11,792=00 Only Adjustment Rs. 19816=00 Only Rs in Words... Three lakh eleven thousand seven hundred twenty-two rupees only Auto Supd. EE(E) RRNZ RRNZ BBMP BBMP	